

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TELEPHONES – Reimbursement of Telephone charges to Officers in General Administration Department - Sanctioned – Orders – Issued.

General Administration (O.P-VI) Department

G.O.Rt.No. 5788

Dated:01/12/2010.
Read the following:-

1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Notes from PS to COI(JR), Dt:25/10/2010 & 24/11/2010 along with telephone bills & payment receipts.
3. Letters from Addl.Secy.(AIS), dt:01/10/2010 & 30/10/2010 along with telephone bills & payment receipts.
4. Notes from PA to Addl.Secy. (L&O), Dt:19/10/2010 &20/11/2010 along with telephone bills & payment receipts.
5. Note from PA to JS.Secy.(AIS), dt:11/10/2010 & 08/11/2010 along with telephone bills & payment receipts.
6. Note from PA to Dy.Secy.(Ser.), dated:19/10/2010 along with Telephone bill & payment receipt.
7. From Asst.Secy.(Estt.), telephone bill & payment receipt.

<<<>>>

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.6643/- (Rupees Six Thousand Only) to certain Officers in General Administration Department as detail below towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

Sl. No.	Telephone No.	Name & Designation S/Sri/Smt.	Period	Eligible amount	Grand Total
1.	23301616	Sri Janak Raj, IPS., (Retd.) Commissioner, Commissionerate of Inquiries	01/09/2010 to 30/09/2010	1078	2250
			01/10/2010 to 31/10/2010	1172	
2.	24058125	Sri. W.Ganeshan, Addl. Secretary to Govt. (AIS)	01/08/2010 to 31/08/2010	590	1180
			01/09/2010 to 30/09/2010	590	
3.	23416673	Sri V.Samuel, Addl. Secretary to Govt. (L&O)	01/09/2010 to 30/09/2010	590	1180
			01/10/2010 to 31/10/2010	590	
4.	23322297	Smt. M.Kanaka Durga, Joint Secretary to Govt. (AIS)	01/08/2010 to 31/08/2010	590	1180
			01/09/2010 to 30/09/2010	590	
5.	27636172	Smt. C.Bhavani Devi, Deputy Secretary to Govt. (Ser.)	01/09/2010 to 30/09/2010	116	116
6.	27426326	Sri M.V.Rama Raju, Asst. Secretary to Govt. (Estt.)	01/09/2010 to 31/10/2010	737	737
TOTAL:				6643	6643

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount in favour of as mentioned officers at para(1) above and pay to them.

4. This order does not require the concurrence of Finance Department under orders in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)

To.
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.

Copy to:
Officer Concerned.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER